



**INDEXPO CERTIFICATION LIMITED  
MANAGEMENT SYSTEMS CERTIFICATION SCHEME  
AUDIT PLAN SURVEILLANCE - QMS**

**Name of the Organization** : Bischoff Gamma Lanka (Pvt) Ltd  
**Assessment site** : Lot C 7A-7B, Seethawaka Industrial Park, Avissawella.  
**Type of audit** : Surveillance I  
**Applicable standard** : ISO 9001:2015  
**Scope** : Manufacturing embroidered laces, trimmings, allovers and motif's, commission dyeing knitted lace and supplying of dyed fabrics.  
**Objective** : To determine compliance of the QMS with the requirements of ISO 9001:2015  
**Dates of audit** : 2022-10-12  
**Audit Criteria** : ISO 19011:2018, other applicable regulatory requirements.

**Audit Team**

Name	Position
Mr. D.N.S. Kuruppumullage (DNSK)	Team Leader
Ms. Kumudunie Perera (KP)	Team Member
Mr. Sunil Amarawansa (SA)	Team Member
Ms. Sammani Samarawickarama (SS)	Trainee Auditor

0930 h – 0945 h      Opening meeting  
 0945 h - 1000 h      Tea Break

Time	Management	Management/HR	Management
1000 h -1130 h	Understanding the Organization and its context (4.1) Understanding the needs and expectation of interest parties (4.2) Determining the scope of QMS (4.3) QMS and its Processes (4.4)	Leadership and commitment (5.1) Customer focus (5.1.2) Policy (5.2.1) Communicating Quality Policy (5.2.2) Organizational roles, responsibilities and authorities (5.3)	Organizational knowledge (7.1.6) Communication (7.4) Documented information (7.5)
	DNSK/SS	SA	KP
1130 h – 1300 h	Management Actions to address risk & Opportunities (6.1) Quality objectives & Planning to achieve them (6.2) Planning of changes (6.3)	Management Resources (7.1) General (7.1.1) People (7.1.2) Infrastructure (7.1.3) Environment for the operation of processes (7.1.4)	Management/Sales Monitoring, measurement, analysis and evaluation (9.1) Customer satisfaction (9.1.2) General (9.1.1) Analysis and evaluation (9.1.3) Internal Audit (9.2)
	DNSK/SS	SA	KP
1300 h – 1345 h	<b>LUNCH</b>		
	Planning/ Lab	Process / Purchasing	Management/HR
1345 h – 1500 h	Monitoring & measuring recourses (7.1.5) Measuring traceability (7.1.5.2) Operational planning & control (8.1)	Control of externally provided processes, products & Services (8.4) Production & service provision (8.5)	Management Review (9.3) Competence (7.2) Awareness (7.3)
	DNSK/SS	SA	BS

1500 h- 1630 h	Management/ Process	Process/Stores	Process
	Requirements for products & services (8.2) Design & Development of products & Services (8.3)	Release of products & services (8.6) Control of nonconforming outputs (8.7)	General (10.1) Nonconformity and corrective action (10.2) Continual improvements (10.3)
	DNSK/SS	SA	KP

**1630 h – 1700 h Closing meeting (Confirmation of Scope/ Acknowledgement of NCRs/ Use of logo/ Handing over of report)**

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